

**From:** [Dave Johnson](#)  
**To:** [Nancy Matsumoto](#)  
**Subject:** RWQCB file review  
**Date:** Friday, December 23, 2005 11:12:34 AM

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Hi Nancy - the following is what we found at the RWQCB in our visit there yesterday. After making an appointment with Jeff Wissler, our staff rep arrived at the filing review room at about 8:15 AM on Thursday, December 22, 2005. The file room clerk showed her all files that were prepared for review. They were the following:

1. Ashland Chemical - This file consisted of two manila folders, about 4" each. Most of them - groundwater monitoring reports prepared by URS. The reports dated starting from January 2003 to the most recent, July 2005. We obtained the latest report and set it aside for copying.
2. Modine Manufacturing - This file consisted of old Soil and Groundwater Investigation Plans starting from 1991 to 1994. The workplans were prepared by TRC Environmental Consultants. The case was closed in August 1994 and no recent groundwater data is available. Therefore, no copying was done.
3. Techni-Braze Inc. - The file for this company included old Soil Investigation Reports (1991) and Soil Vapor Surveys (1991). In addition, several Groundwater Monitoring Reports were presented in there, starting from June 2004. The latest GW Monitoring Report (April 2005) was set aside for copying.
4. Los Nietos Business Center - the total file is very extensive, with mostly Site Remediation Reports for various years, starting from April 1988 to April 1996. The reports were prepared by Applied Geosciences. There were also Groundwater Monitoring Reports prepared by URS Corp. Those reports went from 2000 to 2003. The latest report (2003) was left for copying.
5. G&M Oil Company - The file consisted of three large manila folders with a number of Site Conceptual Model reports prepared by Leighton Assoc. Consulting. The reports start from June 2002 to the most recent June 2005. The latest report was obtained for copying. The file also contained a number of older Workplans for Additional Site Investigation prepared by Atlas Environmental. Those reports dated from 1997 year to March 2001 and contained no groundwater or well data. No other reports with groundwater data was in the file.
6. Golden West Refinery - three types of reports were in this file: Supplemental Site Characterization and Remediation Report (2000 - Sept. 2003); Remedial Design Report - Soil Remediation by Soil Vapor Extraction (Oct. 2004 and November 2004); and Environmental Assessment, Remediation, and Closure Report (Feb. 2000 to July 2004). For copying, we obtained the most recent report with the fullest site/groundwater information.
7. Pilot Chemical - this file consisted of three large boxes with various reports and a correspondence folder. The reports consisted of the Former Groundwater Storage Tank Farm Soil and Groundwater Sampling Reports of February 1998 and older. Those reports were prepared by McLaren Hart Company. Several Revised Remedial Action reports were also there. We also found Semi-Annual Groundwater Monitoring report prepared by Pacific Edge Engineers Inc. Those reports dated from November 2000 to May 2004. The latest GW monitoring report was set aside for copying.

8. Cenco Refinery - this file consisted of one box with Semi-annual Groundwater Reports prepared by Versar Inc. The reports dates ranged from 1998 to January 2001. However, according to our records, the case status for this company was open as of 6/30/02. Therefore, we had to ask Jeff Wissler, the RWQCB person who prepared all files for us, if he knew where the latest reports might be. He mentioned that Paul Cho from RWQCB was the person working on this case. Unfortunately, Paul was not there at the time of our visit, but Jeff brought the latest reports he could find at Paul's desk on this company. Therefore, we obtained the latest report we could (November 2003) for copying.

9. Catellus Refinery - this case was closed in September 1999 and no recent data was available since that time. The file consisted of older Soil Remediation reports describing excavation procedures. No valuable groundwater data was found and therefore no reports were obtained for copying.

10. Diversey - We found an extensive folder with correspondence in this file. After a brief review, we found out that this case was requested for closure in 2000. The file also contained several Site Assessment Reports prepared by SCS Engineers with the latest dated May 1998. We obtained May 1998 report for copying.

11. The last several folders belonged to Modine file. This file consisted of old GW and Soil Investigation Workplans with the latest dated Sept. 1991. Those workplans were prepared by TRC Environmental Consultants. According to the file, the case was closed in 1994 and no documents with more recent date were there. On this basis, we did not obtain anything for copying, since the Workplans contained no valuable groundwater measurements or wells data.

After reviewing all the files our representative spoke to Adnan Saddiqui and Jeff Wissler to make sure that we had been provided all files that they have for the requested sites, and that the information in those files is the most recent. We also verified reviewed files with those requested by Stetson. Several files that were apparently missing and were not available for our review. These were: Aurthur Holst, Dick Helmuth, Edward R. Taylor Trust, Fineline Paint Corp., Earl Manufacturing Co., Chrysler New Car Preparation Plant, and Oil Field Reclamation Project. Our representative asked Jeff Wissler to re-check the RWQCB list for those files. After re-checking, Jeff found the Earl Manufacturing Co. file and brought it for our review. He assured me that the rest of the files are not SLIC files and he couldn't find them.

Earl Manufacturing Co - this file was less than 1/2" and had only couple of reports - Summary of Groundwater Monitoring Activities prepared by SCS Engineers. We obtained the latest, December 1999, for copying.

We will forward everything to your attention when we receive all the copies from the copy service. Please let me know if you have any questions. Have a great weekend!  
Dave

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